



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

JAMESTOWN ASSOCIATES
ATTN: ACCOUNTS PAYABLE
5937 JONES CREEK RD
BATON ROUGE, LA 70817



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

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ATTN: ACCOUNTS PAYABLE
5937 JONES CREEK RD
BATON ROUGE, LA 70817

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: KYRILLOS FOR SENATE
PROD: KYRILLOS FOR SENATE
TITLE: 246768

INVOICE NUMBER: 68-800045813 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403003 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/22/2012 - 11/06/2012 AGY#/ADV#: 12000/26665
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/05 - 11/06	06:00A-07:00A	750	4	11/05	MO	06:27:31A	:15		KYEC1024H	750		
					11/05	MO	06:29:16A	:15		KYEC1024H	750		
					11/06	TU	06:48:12A	:15		KYEC1024H	750		
					11/06	TU	06:50:27A	:15		KYEC1024H	750		
3	10/29 - 11/02	07:00A-09:00A	750	10	10/29	MO	07:54:39A	:15		KYEC1024H	750		
					10/29	MO	07:55:24A	:15		KYEC1024H	750		
					10/30	TU	08:47:58A	:15		KYEC1024H	750		
					10/30	TU	08:49:43A	:15		KYEC1024H	750		
					10/31	WE	08:58:56A	:15		KYEC1024H	750		
					10/31	WE	08:59:41A	:15		KYEC1024H	750		
					11/01	TH	07:24:58A	:15		KYEC1024H	750		
					11/01	TH	07:26:13A	:15		KYEC1024H	750		
					11/02	FR	08:45:42A	:15		KYEC1024H	750		
					11/02	FR	08:47:27A	:15		KYEC1024H	750		
4	11/05 - 11/06	07:00A-09:00A	750	4	11/05	MO	08:41:41A	:15		KYEC1024H	750		
					11/05	MO	08:42:56A	:15		KYEC1024H	750		
					11/06	TU	07:47:03A	:15		KYEC1024H	750		
					11/06	TU	07:49:48A	:15		KYEC1024H	750		
9	10/29 - 11/02	12:00P-12:30P	700	6	10/29	MO	12:53:38P	:15		KYEC1024H	700		
					10/29	MO	12:55:23P	:15		KYEC1024H	700		
					10/31	WE	12:23:09P	:15		KYEC1024H	700		
					10/31	WE	12:24:54P	:15		KYEC1024H	700		
					11/02	FR	12:27:57P	:15		KYEC1024H	700		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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9 -	10/29 - 11/02	12:00P-12:30P	700	6	11/02	FR	12:29:42P	:15		KYEC1024H	700		
10	11/05 - 11/05	12:00P-12:30P	700	2	11/05	MO	12:11:45P	:15		KYEC1024H	700		
					11/05	MO	12:13:30P	:15		KYEC1024H	700		
16	10/29 - 11/02	05:00P-06:00P	1,100	4	10/30	TU	05:51:23P	:15		KYEC1024H	1,100		
					10/30	TU	05:53:08P	:15		KYEC1024H	1,100		
					10/31	WE	04:58:26P	:15		KYEC1024H	1,100		
					10/31	WE	04:59:11P	:15		KYEC1024H	1,100		
17	11/05 - 11/05	05:00P-06:00P	1,100	2	11/05	MO	04:58:09P	:15		KYEC1024H	1,100		
					11/05	MO	04:58:54P	:15		KYEC1024H	1,100		
19	10/29 - 11/02	06:00P-06:30P	1,500	6	10/29	MO	06:56:38P	:15		KYEC1024H	1,500		
					10/29	MO	06:58:23P	:15		KYEC1024H	1,500		
					10/30	TU	06:15:22P	:15		KYEC1024H	1,500		
					10/30	TU	06:17:07P	:15		KYEC1024H	1,500		
					11/02	FR	06:27:58P	:15		KYEC1024H	1,500		
					11/02	FR	06:29:43P	:15		KYEC1024H	1,500		
20	11/05 - 11/05	06:00P-06:30P	1,500	2	11/05	MO	06:21:18P	:15		KYEC1024H	1,500		
					11/05	MO	06:23:03P	:15		KYEC1024H	1,500		
22	10/29 - 11/02	07:00P-08:00P	1,500	4	10/30	TU	07:19:14P	:15		KYEC1024H	1,500		
					10/30	TU	07:21:29P	:15		KYEC1024H	1,500		
					10/31	WE	07:24:18P	:15		KYEC1024H	1,500		

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22 -	10/29 - 11/02	07:00P-08:00P	1,500	4	10/31	WE	07:26:03P	:15		KYEC1024H	1,500		
25	10/29 - 11/04	11:00P-11:35P	1,600	6	10/31	WE	11:12:37P	:15		KYEC1024H	1,600		
					10/31	WE	11:14:32P	:15		KYEC1024H	1,600		
					11/03	SA	11:59:38P	:15		KYEC1024H	1,600		
					11/03	SA	12:01:53A	:15		KYEC1024H	1,600		
					11/04	SU	11:11:14P	:15		KYEC1024H	1,600		
					11/04	SU	11:12:59P	:15		KYEC1024H	1,600		
26	11/05 - 11/05	11:00P-11:35P	1,600	2	11/05	MO	11:30:00P	:15		KYEC1024H	1,600		
					11/05	MO	11:31:45P	:15		KYEC1024H	1,600		
28	10/29 - 11/04	09:00A-10:30A	450	2	11/04	SU	--:--	:15			0	PREEMPT# (336637) - POLITICAL	-450
					11/04	SU	--:--	:15			0	PREEMPT# (336637) - POLITICAL	-450
					11/03	SA	01:36:54A	:15	*	KYEC1024H	100	* MG#(336637) FOR 11/04, 11/04	100
					11/03	SA	01:39:09A	:15	*	KYEC1024H	100	* MG#(336637) FOR 11/04, 11/04	100
					11/03	SA	03:28:55A	:15	*	KYEC1024H	25	* MG#(336637) FOR 11/04, 11/04	25
					11/03	SA	03:29:40A	:15	*	KYEC1024H	25	* MG#(336637) FOR 11/04, 11/04	25
					11/04	SU	09:13:00A	:15	*	KYEC1024H	325	* MG#(336637) FOR 11/04, 11/04	325

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
28	10/29 - 11/04	09:00A-10:30A	450	2	11/04	SU	09:14:45A	:15	*	KYEC1024H	325	* MG#(336637) FOR 11/04, 11/04	325
29	10/29 - 11/04	12:00P-01:00P	200	2	11/04	SU	--:--	:15			0	PREEMPT# (336227) - POLITICAL	-200
					11/04	SU	--:--	:15			0	PREEMPT# (336227) - POLITICAL	-200
					11/04	SU	06:28:17A	:15	*	KYEC1024H	200	* MG#(336227) FOR 11/04, 11/04	200
					11/04	SU	06:29:32A	:15	*	KYEC1024H	200	* MG#(336227) FOR 11/04, 11/04	200
30	10/29 - 11/04	06:00P-07:30P	600	2	11/03	SA	07:44:41P	:15		KYEC1024H	600		
					11/03	SA	07:46:26P	:15		KYEC1024H	600		
PERIOD GROSS COST PER ORDER CONFIRMATION: 59,000.00					TOTAL UNITS: 62		ACTUAL GROSS BILLING: 59,000.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -8,850.00						
							NET DUE: 50,150.00						

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